

4.3

GSTIN-22ASRPR2177C1ZO
Tin No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230



RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To
PRINCIPAL
GOVT. COLLEGE
BAGICHA
(JASHPUR C. G.)

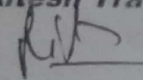
Order No _____
Bill No. --RT / 91 / 18-19
Date—14-01-2019

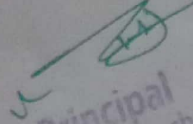
2017-18

S.N.	Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Notebook Laptop Core i3 SONY	84	01 pc	42200.00	42200.00
					42200.00
				CGST-9%	3798.00
				SGST-9%	3798.00
				G. Total	49796.00
	Rs. Forty nine thousand Seven hundred Ninety six only.				
	SBI A/C No.-32008733501 CITY BRANCH BILASPUR /SBIN0011740				

- 1, No claim for breakage or shortage will be entertained after 10 days of delivery.
2. This Bill should be cleared within 30 days of submission failing Which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**


Proprietor


Principal
Govt. Sant Rameshwar
Gahira Guru ji College
Bagicha, Dist.-Jashpur (C.G.)

RT

RITESH TRADERS

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To
PRINCIPAL
GOVT. COLLEGE
BAGICHA
(JASHPUR C. G.)

Order No _-----

Bill No. --RT / 92 / 18-19

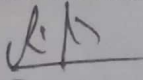
Date—14-01-2019

2017-18

S.N.	Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Jam Configuration Core I 3 Make LENEVO	84	01 pc	41500.00	41500 00
					41500 00
				CGST-9%	3735 00
				SGST-9%	3735 00
				G. Total	48970.00
	Rs. Forty eight thousand Nine hundred Seventy only.				
	SBI A/C No.-32008733501 CITY BRANCH BILASPUR /SBIN0011740				

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Proprietor

RT

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To

PRINCIPAL
GOVT. COLLEGE
BAGICHA
(JASHPUR C. G.)

Order No _-----

Bill No. --RT / 93 / 18-19

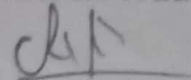
Date--14-01-2019

2017-18

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Rs. Forty eight thousand Nine hundred Seventy only.					
SBI A/C No -32008733501 CITY BRANCH BILASPUR /SBIN0011740					

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For. **Ritesh Traders**


Proprietor

TIN-22ASRPR2177C1ZO
Pin No 22184204251

Subject to Bilaspur Jurisdiction

Mob : 9421152230

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To
PRINCIPAL
GOVT. COLLEGE
BAGICHA
(JASHPUR C. G.)

Order No _-----

Bill No. --RT / 94 / 18-19

Date—14-01-2019

2017-18

S.N.	Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Pan Drive 8 GB Scandisk	84	02 pc	850.00	1700 00
02	Blank C.D fruntetech	84	07 pc	30.00	210.00
					1910.00
				CGST-9%	172.00
				SGST-9%	172.00
				G. Total	2254.00

Rs. Two thousand Two hundred
Fifty four only.

SBI A/C No.-32008733501
CITY BRANCH BILASPUR /SBIN0011740

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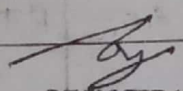
For. **Ritesh Traders**

[Signature]
Proprietor

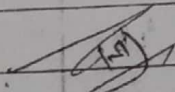
क्र.सं.	दिनांक/दिनांक	पदवी का नाम	विवरण
36.	355 11-12-2018	राज्य प्रोत्सवक वरिष्ठ प्रैक्टिस ऑफ़ कौशल शिक्षा - महाराष्ट्र	कॉम्प्यूटर
37.	RT/91/18-19 14-1-2019	रिजिस्ट्रार प्रोव्ही, महाराष्ट्र मुंबई, विद्यार्थी	Notebook Laptop Compaq Sony
38.	RT/92/18-19 14-1-2019	— / —	Desk Top Computer with TFT monitor as per Jain Configuration Compaq make lenovo
39.	RT/93/18-19 14-1-2019	— / —	Desk Top Computer with TFT monitor as per Jain Configuration Compaq make lenovo
40.	RT/94/18-19 14-1-19	— / —	Panasonic 8 GB Brand Blank CD furnished
41.	RT/95/18-19 14-1-19	— / —	LED TV (HD) 43" Panasonic

(56)

1 750/- 750=00
 750=00


 PRINCIPAL

Pc 42200=0 42200=0
 CGST-9% 3798=00
 SGST-9% 3798=00
 49796=00


 PRINCIPAL

41500=0 41500=0

Pc CGST-9% 3735=00
 SGST-9% 3735=00
 48970=00


 PRINCIPAL

41500=0 41500=0

Pc CGST-9% 3735=00
 SGST-9% 3735=00
 48970=00


 PRINCIPAL

2 Pc 850=00 1700=00

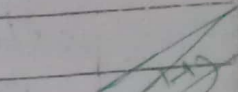
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 1910=00

CGST-9% 172=00
 SGST-9% 172=00
 G. Total 2254=00


 PRINCIPAL

Pc 42300=00 42300=00

CGST-9% 3807=00
 SGST-9% 3807=00
 G. Total 49914=00


 PRINCIPAL
 Gajira Gurji College
 Bagicha, Dist-Jashpur (C.G.)